

IN RE:  
DALE M THOMPSON

CASE NO. 04 B 33405

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8274

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/09/2004 and was confirmed 11/18/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 06/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROBERT J SEMRAD & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ADVANTA EQUITY LINE	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	13888.68	.00	1388.87
RESURGENT ACQUISITION LL	UNSECURED	18019.26	.00	1801.93
BANK ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2045.66	.00	204.57
CAPITAL ONE BANK	UNSECURED	10336.80	.00	1033.68
SMC	UNSECURED	1852.61	.00	185.26
ECAST SETTLEMENT CORP	UNSECURED	14073.56	.00	1407.36
ECAST SETTLEMENT CORP	UNSECURED	19806.59	.00	1980.66
NEIMAN MARCUS	UNSECURED	4729.14	.00	472.91
NORDSTROM FSB	UNSECURED	4534.31	.00	453.43
RETAIL SERVICES	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	1297.90	.00	129.79
AMERICAN EXPRESS TRAVEL	UNSECURED	11778.97	.00	1177.90
ECAST SETTLEMENT CORP	UNSECURED	2212.87	.00	221.29
CHASE AUTOMOTIVE FINANCE	SECURED NOT I	12623.62	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	705.20		705.20
TOM VAUGHN	TRUSTEE			694.24
DEBTOR REFUND	REFUND			22.91

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,880.00	
PRIORITY		.00
SECURED		.00
UNSECURED		10,457.65
ADMINISTRATIVE		705.20
TRUSTEE COMPENSATION		694.24

DEBTOR REFUND		22.91
TOTALS	11,880.00	11,880.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/25/08

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE